SBR no. 98/16-17
31-8-16

Original/Duplicate/Triplicate

P.W.G. 17 | Ist and final bill | **CONTRACT CERTIFICATE** | Reference paras 158 & 170

NU

Division **Yelahanka** | Sub division **Yelahanka New Town** | Date

Bills received No | Date | Sub-divisional / Divisional | Cash book vr No | Date

YNK-DBR No. 191
Date 31.08.16

Scheduled Docket No | Head of account

Name of work(as per sanctioned estimate) :- Modified approved Name of Work : Improvements to roads and drain in Bharath Nagara and chandrappa layout in ward no 03 Yelahanka Satellite Town Sub Division Change of Work Providing and laying pipeline in Attur ward no 03

**Work code:**

Name of contractor and full address :- **A Suresh**

Reference to agreement No :- **Estimated cost :10.00** W.O.

Certified that the measurments were taken by me on 31/8/16 and recorded on pages 107 to 107-118 of measurment book No 1072 and the work is satisfactorily executed by the contractor.

Signature of contractor

Assistant Engineer

Certified that the measurments were taken by me on 31/8/16 and recorded correct.The work is satisfactorily executed. Certified that the quantities of materials shown in column 3 of account II have been actualy brought to site of work and the contractor has not previously received any advance on this security. These materials are of any imperishable nature and are all required by the contractor for immidiate use on the work in connection with items for which rates finished work have been agreed upon.A formal agreement signed and executed by the contractor is recorded in divisional office.

Sub-divisional officer

## II MEMORANDUM OF PAYMENT

ಮುಖ್ಯ ಅಭಿವೃದ್ಧಿ ಅಧಿಕಾರಿಯವರು
ಬಬಾಪಂ ಉಪವಿಭಾಗ.
ಅ.ಜಾ.ಪಂ.ಪ. ಬೆಂಗಳೂರು-106

| | |
|---|---|
| 1) Total value of work done or supplies as per A/c within | |
| 2) Deduct amount to be held in reserve being-----percent Rs----------%--------- | |
| 3) Balance--- | |
| **4) Deduct payments** | |
| a) Amount of previous payment as in divisional/sub divisional cash book vr No----------dated----------S.D No----------Amount adjusted towards cash advance recovery of | |
| Bill amount | 9,90,894-00 |
| EE - | 9,910-00 |
| FID - | 59,454-00 |
| KIT - | 39,635-00 |
| LWF - | 9,910-00 |
| CBF - | 990-00 |
| Total deductions | 1,19,900-00 |
| b) Cost of payments/stores or other materials supplied now made recovery of | |
| Amount paid on this bill by cheque/cash | |
| Total | |
| 5) Balance being unpaid value of work done held in reserve | |
| 6) Deduct cash of advance made on divisional/sub divisional cash book | |
| 7) Net amount due to or from contractor. | |
| UN ADJUSTED ITEMS | |
| 8) Advance to contractor for materials to site(as detailed within) | |
| 9) Value of government materials supplied. | |
| Cheque | 8,70,994-00 |
| TOTAL AMOUNT UN-ADJUSTED | |
| Bill amount | 9,90,894-00 |

**Contractor's signatures**

Received Rs----------(in words)----------

For use in the Executive Engineer's office----------

of payment as per memorandum
(in final settlement of all demand)
Witness
1)
2)

Reciept Stamp

9,90,894/-
8,70,994/-
1,19,900/-

Executive Engineer

Dated signature of contractor
paid by me cheque No dated

Cash Rs

Date | Initials of officer making payment | Date

| Sl. No | Items grouped under Sub-heads and Sub-works of the estimate | Unit | Previous Measurment | | Present Measurment | | | Total Up to date | |
|---|---|---|---|---|---|---|---|---|---|
| | | | Qty | Cost | Qty | Rate | Amount | Qty | Cost |
| 1 | KSRB 2-2.2 : Earth work excavation for foundation of buildings, water supply, sanitary lines and electrical conduits either in pits or in trenches 1.5m and above in width, in hard soil not exceeding 1.5m , in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50m. specification, specification. No. KBS 2.1(b) / 2.3.5, No. 5/ Item No. 2.4/ PWD SR 2015-16 | Cum | | | 1414.20 | 281.86 | 398606.41 | 1414.20 | 398606.41 |
| 2 | Providing and instalation at site of works P.V.C.Pipes including cost of pipes and specials and incluidng lowring into trenches, laying true to line, level and perfect linking at joints, leak proof including jointing encasing the pipe alround to a depth Not less than 15cm with grave or selected earth avalabile from the execavation Etc., Page No.3 item No.4.2 PRE SR2008-09. | | | | 0.00 | | 0.00 | 0.00 | 0.00 |
| | 63mm dia 6KSC | Rmtr | | | 2120.00 | 114.89 | 243566.80 | 2120.00 | 243566.80 |
| | 75mm dia 6KSC | Rmtr | | | 480.00 | 161.05 | 77304.00 | 480.00 | 77304.00 |

| Sl No | Items grouped under Sub-heads and Sub-works of the estimate | Unit | Previous Measurment | | Present Measurment | | | Total Up to date | |
|---|---|---|---|---|---|---|---|---|---|
| | | | Qty | Cost | Qty | Rate | Amount | Qty | Cost |
| 3 | Supplying of ISI marked galvanized mild steel tube (continously welded electric resistance welded (ERW) high frequency, induction welded (HFIW) Hot finished welded type of nominal bore given below screwed at both ends as per IS 554/1986 with latest amendments, pipes threaftes at one end and the other end protected asper specification in random lengths of 4 to 7 mtrs Confirming to IS 1239 part I/1990 with amendament 1-5 and with all its latest amendements if any. The pipes supplied should be with BIS mark No 3/08-09 2406/15.10.2008. 50 mm dia including Collar Heavy Class 2015-16, P-90, i.no13.15 | Rmtr | | | 12.00 | 442.11 | 5305.32 | 12.00 | 5305.32 |
| 4 | ksrb13-9.1;Providing and fixing to wall,ceiling and high density polythylene pipes 6.00kgf/sq.cm working pressure 32mm outside diameter raising mains &exposed distrubution pipes with special flange,compression type fittings,wall clipps,making good the wall,ceiling and floor,including cost of all materials,labour charges,HOM of equipments and testing complete as per specifications.Specfication no.KBS 13.2.15.2/13.9 63 mm dia 2015-16, P-94, i.no13.73.2 | Rmtr | | | 50.00 | 365.26 | 18263.00 | 50.00 | 18263.00 |

| Sl. No | Items grouped under Sub-heads and Sub-works of the estimate | Unit | Previous Measurment | | Present Measurment | | | Total Up to date | |
|---|---|---|---|---|---|---|---|---|---|
| | | | Qty | Cost | Qty | Rate | Amount | Qty | Cost |
| 1 | KSRB 2-2.2 : Earth work excavation for foundation of buildings, water supply, sanitary lines and electrical conduits either in pits or in trenches 1.5m and above in width, in hard soil not exceeding 1.5m , in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50m, specification, specification, No. KBS 2.1(b) / 2.3.5, No. 5/ Item No. 2.4/ PWD SR 2015-16 | Cum | | | 1414.20 | 281.86 | 398606.41 | 1414.20 | 398606.41 |
| 2 | Providing and instalation at site of works P.V.C.Pipes including cost of pipes and specials and incluidng lowring into trenches, laying true to line, level and perfect linking at joints, leak proof including jointing encasing the pipe alround to a depth Not less than 15cm with grave or selected earth avalabile from the execavation Etc., Page No.3 item No.4.2 PRE SR2008-09. | | | | | | 0.00 | 0.00 | 0.00 |
| | 63mm dia 6KSC | Rmtr | | | 2120.00 | 114.89 | 243566.80 | 2120.00 | 243566.80 |
| | 75mm dia 6KSC | Rmtr | | | 480.00 | 161.05 | 77304.00 | 480.00 | 77304.00 |